



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdelions@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702466677

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Deliver To:
TOPS @ RODHOUSE 36159
SHOP 3
78 VAN DER RIET STREET
OUDTSHOORN
GEORGE 0000

Invoice To:
SPAR WESTERN CAPE DROPSHIPMENT
PO BOX 18294
WYNBERG
0000
SOUTH AFRICA

Account No: 57661
Currency: ZAR
Customer Ref: DANIELIA
Customer VAT No: 4960187096
Cust. Liquor License: WCP/039353
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.11.2024
Order No: 102353319
Order Date: 06.11.2024
Delivery No: 8012502898
Delivery Date: 11.11.2024
Route: GEO000
Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
106482	PO-10-C MINI	8x12x20ml	48	BT	12.52	0.00	12.52	601.04	90.15	691.19
106483	TANG SOUR APPLE MINI	8x12x20ml	48	BT	11.13	0.00	11.13	534.26	80.14	614.40
106484	TANG SOUR CHERRY MINI	8x12x20ml	48	BT	11.13	0.00	11.13	534.26	80.14	614.40

DISTRIBUTOR
LIQUOR RUNNERS GEORGES
RG0002813

0	144	2.88	10.500	1,669.56	250.43	1,919.99
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: Deuresis

List all short deliveries or rejected stock on both invoice copies

Signature:

[Signature]

[Signature]

Date:

11/11/2024

Print Name:

Signature:

Date:

Returns Reasons:					
Duplicate Order					
Overshocked					
Captured Incorrectly					
Damaged Product					
Not Ordered					
Late Delivery					
Not Scanning					
No Stock					
Invalid PO					